

CONTRACT ROUTING SHEET

Date Prepared: 8/30/2013

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Child Support, Revenue Recovery Division
Dept. Contact: Ginger Harms
Phone #: 7238
Department
Head Signature: *Laura D. Roth*
Laura D. Roth

CONTRACTOR:

Name: State of California Franchise Tax Board
Address: PO Box 2086 Rancho Cordova, CA 95741
Phone: 916-845-5118

CONTRACTING DEPARTMENT: Child Support Services, Revenue Recovery Division

Service Requested: Court Ordered Debt Collection Program
Contract Term: 12/1/2013 - 11/30/2016 Contract Value: Unknown
Compliance with Human Resources requirements? Yes: *gh* No: _____
Compliance verified by: MIKE STRELLA

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 9/6/13 By: *J. Surfan*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The contract value is unknown because it is based on the amount collected by FTB under this Court Ordered Debt Program. FTB retains a percentage of each collection as an administrative fee. Participation in this program is authorized and required under R&T Code Sections 19280, 19283 and PC 1463.010. This agreement will be approved by the Board due to the fact that the contract value is unknown.

RECEIVED
HUMAN RESOURCES DEPT.
13 SEP 9 AM 8:39

EL DORADO COUNTY COUNSEL
2013 SEP 5 PM 3:32

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Nothing for Risk to approve 9/10/13 Gzy

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____